

DELAWARE CORRECTIONAL CENTER
SUPPORT SERVICES OFFICE
MEMORANDUM

TO: Charles Cardone SBI#: 098159

FROM: Stacy Shane, Support Services Secretary

RE: 6 Months Account Statement

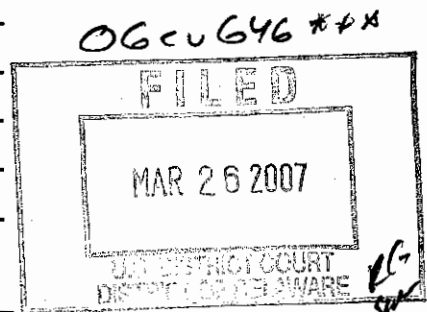
DATE: March 19, 2007

Attached are copies of your inmate account statement for the months of September 1, 2006 to February 28, 2007

The following indicates the average daily balances.

<u>MONTH</u>	<u>AVERAGE DAILY BALANCE</u>
<u>Sept</u>	<u>58.22</u>
<u>Oct</u>	<u>103.33</u>
<u>Nov</u>	<u>155.05</u>
<u>Dec</u>	<u>130.64</u>
<u>Jan</u>	<u>104.67</u>
<u>Feb</u>	<u>87.03</u>

Average daily balances/6 months: 106.49



Attachments
CC: File

[Signature: Stacy Shane]
3/19/07

[Signature: Jeanette B. Hawk]

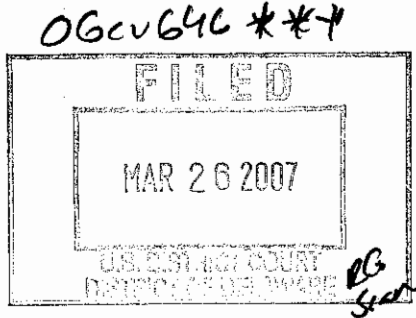
Individual Statement From September 2006 to December 2006

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Date Printed: 3/19/2007

SBI 00098159	Last Name CARDONE	First Name CHARLES	MI SUFFIX	Beginning Month Balance: Ending Month Balance:	\$94.51 \$156.96
Current Location: 18				Comments:	

Trans Type	Date	Deposit or Withdrawal Amount	Medical Hold	Non-Medical Hold	Balance	Trans #	MO# / Ck#	Pay To	Source Name
Supplies-MailP	9/6/2006	\$0.00	\$0.00	(\$0.39)	\$94.51	315305		8/24/06	
Supplies-MailP	9/6/2006	\$0.00	\$0.00	(\$0.63)	\$94.51	315306		8/24/06	
Supplies-MailP	9/6/2006	\$0.00	\$0.00	(\$0.63)	\$94.51	315307		8/24/06	
Supplies-MailP	9/6/2006	\$0.00	\$0.00	(\$0.63)	\$94.51	315308		8/24/06	
Supplies-MailP	9/6/2006	\$0.00	\$0.00	(\$1.83)	\$94.51	315316		8/24/06	
Supplies-MailP	9/6/2006	\$0.00	\$0.00	(\$0.63)	\$94.51	315327		9/1/06	
Supplies-MailP	9/6/2006	\$0.00	\$0.00	(\$0.63)	\$94.51	315328		9/1/06	
Supplies-MailP	9/6/2006	\$0.00	\$0.00	(\$0.63)	\$94.51	315329		9/1/06	
Supplies-MailP	9/6/2006	\$0.00	\$0.00	(\$0.39)	\$94.51	315653		8/29/06	
Supplies-MailP	9/6/2006	\$0.00	\$0.00	(\$0.39)	\$94.51	315657		8/29/06	
Supplies-MailP	9/6/2006	\$0.00	\$0.00	(\$0.39)	\$94.51	315659		8/29/06	
Supplies-MailP	9/6/2006	\$0.00	\$0.00	(\$0.39)	\$94.51	315662		8/29/06	
Supplies-MailP	9/6/2006	\$0.00	\$0.00	(\$0.39)	\$94.51	315665		8/29/06	
Supplies-MailP	9/6/2006	\$0.00	\$0.00	(\$0.39)	\$94.51	315677		8/29/06	
Supplies-MailP	9/6/2006	\$0.00	\$0.00	(\$1.11)	\$94.51	315708		8/25/06	
Supplies-MailP	9/6/2006	\$0.00	\$0.00	(\$1.11)	\$94.51	315718		8/27/06	
Legal	9/8/2006	\$0.00	\$0.00	(\$28.00)	\$94.51	316828			
Supplies-MailP	9/8/2006	(\$0.63)	\$0.00	\$0.00	\$93.88	317029		8/9/06	
Supplies-MailP	9/8/2006	(\$0.39)	\$0.00	\$0.00	\$93.49	317030		8/9/06	
Supplies-MailP	9/8/2006	(\$0.63)	\$0.00	\$0.00	\$92.86	317031		8/9/06	
Supplies-MailP	9/8/2006	(\$0.39)	\$0.00	\$0.00	\$92.47	317110		8/13/06	
Supplies-MailP	9/8/2006	(\$0.39)	\$0.00	\$0.00	\$92.08	317111		8/13/06	
Supplies-MailP	9/8/2006	(\$0.39)	\$0.00	\$0.00	\$91.69	317112		8/13/06	
Supplies-MailP	9/8/2006	(\$0.39)	\$0.00	\$0.00	\$91.30	317113		8/13/06	
Supplies-MailP	9/8/2006	(\$0.39)	\$0.00	\$0.00	\$90.91	317114		8/13/06	
Supplies-MailP	9/8/2006	(\$0.39)	\$0.00	\$0.00	\$90.52	317115		8/11/06	
Supplies-MailP	9/8/2006	(\$0.39)	\$0.00	\$0.00	\$90.13	317116		8/11/06	
Supplies-MailP	9/8/2006	(\$0.39)	\$0.00	\$0.00	\$89.74	317277		8/15/06	
Supplies-MailP	9/8/2006	(\$0.39)	\$0.00	\$0.00	\$89.35	317275		8/14/06	
Supplies-MailP	9/8/2006	(\$0.39)	\$0.00	\$0.00	\$88.96	317276		8/14/06	



Individual Statement From September 2006 to December 2006

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Supplies-MailP	9/8/2006	(\$1.35)	\$0.00	\$0.00	\$87.61	317278	8/15/06
Supplies-MailP	9/8/2006	(\$2.31)	\$0.00	\$0.00	\$85.30	317300	8/14/06
Supplies-MailP	9/8/2006	(\$0.39)	\$0.00	\$0.00	\$84.91	317468	8/24/06
Supplies-MailP	9/8/2006	(\$0.63)	\$0.00	\$0.00	\$84.28	317469	8/24/06
Supplies-MailP	9/8/2006	(\$0.63)	\$0.00	\$0.00	\$83.65	317470	8/24/06
Supplies-MailP	9/8/2006	(\$0.63)	\$0.00	\$0.00	\$83.02	317471	8/24/06
Supplies-MailP	9/8/2006	(\$1.83)	\$0.00	\$0.00	\$81.19	317477	8/24/06
Supplies-MailP	9/8/2006	(\$0.63)	\$0.00	\$0.00	\$80.56	317485	9/1/06
Supplies-MailP	9/8/2006	(\$0.63)	\$0.00	\$0.00	\$79.93	317486	9/1/06
Supplies-MailP	9/8/2006	(\$0.63)	\$0.00	\$0.00	\$79.30	317487	9/1/06
Supplies-MailP	9/8/2006	(\$0.39)	\$0.00	\$0.00	\$78.91	317649	8/29/06
Supplies-MailP	9/8/2006	(\$0.39)	\$0.00	\$0.00	\$78.52	317653	8/29/06
Supplies-MailP	9/8/2006	(\$0.39)	\$0.00	\$0.00	\$78.13	317652	8/29/06
Supplies-MailP	9/8/2006	(\$0.39)	\$0.00	\$0.00	\$77.74	317650	8/29/06
Supplies-MailP	9/8/2006	(\$0.39)	\$0.00	\$0.00	\$77.35	317651	8/29/06
Supplies-MailP	9/8/2006	(\$0.39)	\$0.00	\$0.00	\$76.96	317656	8/29/06
Supplies-MailP	9/8/2006	(\$1.11)	\$0.00	\$0.00	\$75.85	317664	8/25/06
Supplies-MailP	9/8/2006	(\$1.11)	\$0.00	\$0.00	\$74.74	317668	8/27/06
Legal	9/8/2006	(\$28.00)	\$0.00	\$0.00	\$46.74	317730	REFUND
Canteen	9/13/2006	\$5.72	\$0.00	\$0.00	\$52.46	319592	9/3/06
Supplies-MailP	9/15/2006	\$0.00	\$0.00	(\$0.39)	\$52.46	320213	
Canteen	9/26/2006	(\$35.37)	\$0.00	\$0.00	\$17.09	323985	
Supplies-MailP	9/27/2006	\$0.00	\$0.00	(\$0.87)	\$17.09	324607	9/19/06
Supplies-MailP	9/27/2006	\$0.00	\$0.00	(\$0.39)	\$17.09	324885	9/25/06
Supplies-MailP	9/27/2006	\$0.00	\$0.00	(\$0.63)	\$17.09	324897	9/25/06
Canteen	9/27/2006	\$21.00	\$0.00	\$0.00	\$38.09	325064	REFUND
Misc	10/3/2006	\$150.00	\$0.00	\$0.00	\$188.09	327649	238437
Supplies-MailP	10/10/2006	\$0.00	\$0.00	(\$0.39)	\$188.09	329716	10/1/06
Supplies-MailP	10/10/2006	\$0.00	\$0.00	(\$0.39)	\$188.09	329837	9/26/06
Canteen	10/10/2006	(\$92.00)	\$0.00	\$0.00	\$96.09	330519	
Supplies-MailP	10/18/2006	\$0.00	\$0.00	(\$0.87)	\$96.09	333870	10/14/06
Supplies-MailP	10/18/2006	\$0.00	\$0.00	(\$0.39)	\$96.09	333926	10/8/06
Supplies-MailP	10/18/2006	\$0.00	\$0.00	(\$0.39)	\$96.09	333927	10/10/06
Supplies-MailP	10/18/2006	\$0.00	\$0.00	(\$0.63)	\$96.09	333983	10/13/06
Supplies-MailP	10/19/2006	\$0.00	\$0.00	(\$0.87)	\$96.09	334091	10/7/06
Supplies-MailP	10/20/2006	(\$0.39)	\$0.00	\$0.00	\$95.70	335250	9/3/06
Supplies-MailP	10/20/2006	(\$0.87)	\$0.00	\$0.00	\$94.83	335821	9/19/06
Supplies-MailP	10/20/2006	(\$0.39)	\$0.00	\$0.00	\$94.44	335893	9/25/06

MERCANTILE BANK

**Individual Statement
From September 2006 to December 2006**

Date Printed: 3/19/2007

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Individual Statement From September 2006 to December 2006

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Date Printed: 3/19/2007

Supplies-MailP	12/13/2006	\$0.00	\$0.00	(\$0.39)	\$170.45	359078	12/11/06
Canteen	12/18/2006	\$16.50	\$0.00	\$0.00	\$186.95	360585	
Canteen	12/19/2006	(\$15.00)	\$0.00	\$0.00	\$171.95	360825	
Canteen	12/26/2006	(\$14.99)	\$0.00	\$0.00	\$156.96	363999	

Ending Month Balance:	\$156.96
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Total Amount Currently on Medical Hold: \$0.00

Total Amount Currently on Non-Medical Hold: (\$0.63)

Individual Statement From January 2007 to February 2007

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Date Printed: 3/19/2007

SBI 00098159	Last Name CARDONE	First Name CHARLES	MI Suffix	Beginning Month Balance: \$156.96
Current Location: 18				Ending Month Balance: \$134.92
Comments:				

Trans Type	Date	Deposit or Withdrawal Amount	Medical Hold	Non-Medical Hold	Balance	Trans #	MO# / Ck#	Pay To	Source Name
Supplies-MailP	1/2/2007	\$0.00	\$0.00	(\$0.39)	\$156.96	366521		12/20/06	
Canteen	1/2/2007	(\$14.99)	\$0.00	\$0.00	\$141.97	367440			
Canteen	1/9/2007	(\$15.98)	\$0.00	\$0.00	\$125.99	369731			
Supplies-MailP	1/10/2007	\$0.00	\$0.00	(\$1.11)	\$125.99	371196		12/20/06	
Supplies-MailP	1/10/2007	\$0.00	\$0.00	(\$0.39)	\$125.99	371199		12/20/06	
Canteen	1/16/2007	(\$14.97)	\$0.00	\$0.00	\$111.02	373081			
Legal	1/16/2007	\$0.00	\$0.00	(\$28.00)	\$111.02	373208		12/06	
Supplies-MailP	1/16/2007	\$0.00	\$0.00	(\$0.87)	\$111.02	373581		12/14/06	
Supplies-MailP	1/16/2007	\$0.00	\$0.00	(\$0.39)	\$111.02	373584		12/14/06	
Supplies-MailP	1/16/2007	\$0.00	\$0.00	(\$0.39)	\$111.02	373585		12/14/06	
Supplies-MailP	1/16/2007	\$0.00	\$0.00	(\$0.39)	\$111.02	373588		12/14/06	
Legal	1/18/2007	(\$28.00)	\$0.00	\$0.00	\$83.02	374780		12/06	
Supplies-MailP	1/19/2007	\$0.00	\$0.00	(\$0.39)	\$83.02	375197		12/12/06	
Supplies-MailP	1/19/2007	\$0.00	\$0.00	(\$0.39)	\$83.02	375252		11/30/04	
Supplies-MailP	1/19/2007	\$0.00	\$0.00	(\$0.39)	\$83.02	375267		11/26/06	
Canteen	1/23/2007	(\$14.98)	\$0.00	\$0.00	\$68.04	375529			
Canteen	1/30/2007	(\$10.89)	\$0.00	\$0.00	\$57.15	378174			
Supplies-MailP	1/30/2007	(\$0.39)	\$0.00	\$0.00	\$56.76	378629		12/7/06	
Supplies-MailP	1/30/2007	(\$0.39)	\$0.00	\$0.00	\$56.37	378630		12/7/06	
Supplies-MailP	1/30/2007	(\$0.39)	\$0.00	\$0.00	\$55.98	378631		12/7/06	
Supplies-MailP	1/30/2007	(\$1.11)	\$0.00	\$0.00	\$54.87	378713		12/10/06	
Supplies-MailP	1/30/2007	(\$0.39)	\$0.00	\$0.00	\$54.48	378722		12/11/06	
Supplies-MailP	1/30/2007	(\$0.39)	\$0.00	\$0.00	\$54.09	379068		12/20/06	
Supplies-MailP	1/30/2007	(\$0.39)	\$0.00	\$0.00	\$53.70	379360		12/14/06	
Supplies-MailP	1/30/2007	(\$0.87)	\$0.00	\$0.00	\$52.83	379354		12/14/06	
Supplies-MailP	1/30/2007	(\$0.39)	\$0.00	\$0.00	\$52.44	379356		12/14/06	
Supplies-MailP	1/30/2007	(\$0.39)	\$0.00	\$0.00	\$52.05	379357		12/14/06	
Supplies-MailP	1/30/2007	(\$0.39)	\$0.00	\$0.00	\$51.66	379418		12/12/06	
Supplies-MailP	1/30/2007	(\$0.39)	\$0.00	\$0.00	\$51.27	379537		11/30/04	
Supplies-MailP	1/30/2007	(\$0.39)	\$0.00	\$0.00	\$50.88	379617		11/26/06	

Individual Statement From January 2007 to February 2007

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Supplies-MailP	1/30/2007	(\$1.11)	\$0.00	\$0.00	\$49.77	379647	12/20/06
Supplies-MailP	1/30/2007	(\$0.39)	\$0.00	\$0.00	\$49.38	379649	12/20/06
Pay-To	2/1/2007	(\$2.50)	\$0.00	\$0.00	\$46.88	381662	DST COPIES
Pay-To	2/1/2007	(\$2.50)	\$0.00	\$0.00	\$44.38	381665	DST COPIES
Canteen	2/6/2007	(\$15.00)	\$0.00	\$0.00	\$29.38	382459	
Supplies-MailP	2/9/2007	\$0.00	\$0.00	(\$0.39)	\$29.38	384906	1/10/07
Supplies-MailP	2/9/2007	\$0.00	\$0.00	(\$0.39)	\$29.38	385287	1/9/07
Supplies-MailP	2/9/2007	\$0.00	\$0.00	(\$0.39)	\$29.38	385288	1/9/07
Supplies-MailP	2/9/2007	\$0.00	\$0.00	(\$0.39)	\$29.38	385289	1/9/07
Canteen	2/13/2007	(\$14.27)	\$0.00	\$0.00	\$15.11	385718	
Pay-To	2/15/2007	(\$1.25)	\$0.00	\$0.00	\$13.86	387916	
Mail	2/16/2007	\$150.00	\$0.00	\$0.00	\$163.86	388430	DST/COPIES
Supplies-MailP	2/16/2007	\$0.00	\$0.00	(\$0.63)	\$163.86	388601	242881
Supplies-MailP	2/16/2007	(\$0.39)	\$0.00	\$0.00	\$163.47	389043	1/18/07
Supplies-MailP	2/16/2007	(\$0.39)	\$0.00	\$0.00	\$163.08	389084	1/10/07
Supplies-MailP	2/16/2007	(\$0.39)	\$0.00	\$0.00	\$162.69	389085	1/9/07
Supplies-MailP	2/16/2007	(\$0.39)	\$0.00	\$0.00	\$162.30	389086	1/9/07
Supplies-MailP	2/16/2007	(\$0.63)	\$0.00	\$0.00	\$161.67	389360	1/18/07
Canteen	2/20/2007	(\$11.85)	\$0.00	\$0.00	\$149.82	390221	
Supplies-MailP	2/21/2007	\$0.00	\$0.00	(\$0.63)	\$149.82	391188	1/12/07
Canteen	2/27/2007	(\$14.90)	\$0.00	\$0.00	\$134.92	392757	
Ending Month Balance:					\$134.92		

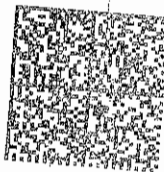
MERCANTILE CITY BA

Total Amount Currently on Medical Hold: \$0.00

Total Amount Currently on Non-Medical Hold: (\$0.63)

IM Charles F. Candore
SBI# 098159 UNIT (18) B112
DELAWARE CORRECTIONAL CENTER
1181 PADDOCK ROAD
SMYRNA, DELAWARE 19977

Legal Mail



UNITED STATES POSTAGE
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02.14
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MAR 23 2007
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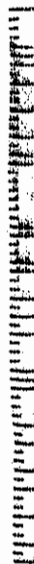


U.S. District Court
844 N. King St., 10th floor 18
Wilmington

DE

19806

43801/3570



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